

Date: Monday, 28/08/2006 9:12:10 AM  
 User: Linda Lacelle

## Process Sheet

Customer	: CC-DAR01 Dart Aerospace Ltd.	Drawing Name	: UPDATE PAPERWORK	
Job Number	: 28348			
Estimate Number	: 10804	Part Number	: Z_CUSTOM	
P.O. Number	: N/A	Drawing Number	: D412-630	
This Issue	: 28/08/2006	Project Number	: N/A	
Prsh Rev.	: NC	Drawing Revision	: N/A	
First Issue	: N/A	Material	: N/A	
Previous Run	: 00015	Due Date	: 04/09/2006	
Written By	:	Qty:	/ Um: Each	
Checked & Approved By	:	<i>441</i>		
Comment	<i>8/28/06/28</i>			

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
1.0	PACKAGING 1	PACKAGING RESOURCE #1
Comment: PACKAGING RESOURCE #1 REMOVE KITS FROM STK ✓ D412-630-011 B <u>13702</u> B20227 2x ✓ D412-630-012 B <u>13701</u> B20228 2x D412-630-013 B <u>25704</u> - D412-630-014 B <u>25705</u> - (-1) D412-630-023 B <u>B26551</u> B27088x B27267 <del>B</del> x B27271 <del>B</del> x <del>B27271</del> <del>B26552</del> ✓ D412-630-024 B <u>26552</u> B27089x B28197 <del>B</del> x B27269 <del>B</del> x B26136 ✓ D412-630-111 B <u>15054</u> ✓ ✓ D412-630-112 B <u>15055</u> ✓ D412-630-024 B _____		

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Drawing Name: UPDATE PAPERWORK

Job Number: 28348

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Seq. #:	Machine Or Operation:	Description :
2.0	PACKAGING 1	PACKAGING RESOURCE #1

Comment: PACKAGING RESOURCE #1

ADD NEW PAPERWORK

EASA STC.IM.R.S.01204

TO ALL KITS IN STOCK AND RETURN TO STK

P/C 4/8/30

74

3.0 DC

DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Level 21 inspections.

→ 06/08/30

Job Completion



C 06/08/30

# ENGINEERING CHANGE NOTICE

<b>DART AEROSPACE LTD</b>		Amendment Design Review (ADR) Yes/No: NO		<b>ECN #:</b> 847		
Date: 06.08.23		ADR Date:				
Job No:		Created By:	Checked By:			
Product No: D412-630		Approved By:	Approved By:			
Product Name: HELI ACCESS STEPS		(Proj. Manager)	(Management if reqd)			
<b>Documents Affected:</b> RECEIVE EASA STC: EASA.IM.R.S.01204 06/06/02						
#	Engineering Actions	Yes	No	Responsible	To happen by:	Complete
1	Required Documents/Drawings Under Review?	X		KJ	06.08.25	06.08.23 KJ
2	Update Blue/Pink Folder/Electronic File	X		KJ	06.08.25	06.08.23 KJ
3	Update DSI Folder/Electronic File		X			
4	Update D-Part Master Binder		X			
5	Update Grey Project Binder	X		KJ	06.08.25	06.08.23 KJ
6	Update DEO/DSI Binder		X			
7	Update Master Document List (MDL)		X			
8	Update Document Record (DR)		X			
9	Update Change Record Form		X	Amendment Design Review (ADR) Yes/No: NO		
10	Move Electronic File		X	KJ		
11	Notify TC of Change		X	KJ	06.08.25	
12	Notify FAA of Change		X	KJ		
13	Update QSI 021 (TC/FAA STC)	X		KJ	06.08.25	06.08.24 KJ
14	Update QSI 036 (K-Kits)		X			
15	Update Accpac Database		X			
16	Update Access Database	X		KJ	06.08.25	06.08.23 KJ
17	Verification ARC	X		KJ	06.08.25	06.08.23 KJ
18	Update STC Approval List	X		KJ	06.08.25	06.08.23 KJ
19	Update Product Development Summary	X		KJ	06.08.25	06.08.23 KJ
20	Create/Update COSS (Estimate/BOM)		X	KJ	06.08.25	06.08.23 KJ
21	Create/Update PPP's		X	KJ	06.08.25	06.08.23 KJ
22	Update Paperwork Kits in Production		X	KJ/LL	ASAP	
23	Update Paperwork Kits in Stock	X		KJ/LL	ASAP	/
24	Red Tag Stock with old CHG #		X			
25	Rework/Scrap Current Production		X			
26	Rework/Scrap Kits in Stock?		X			
27	Update Qpulse/Laminated Dwgs.		X			
28	Create/Update Controlled PDF Files		X			
29	Create/Update FAI sheets		X			
30	Create/Update CNC Programs		X			
31	Create/Update Tooling		X			
32	MPP required?		X			
33	Notify Previous Customers		X			
34	Notify Eurocopter France		X			
35						
36						
<b>Description / Action:</b> <u>(5) B28197 HAVE EASA STC</u>						
<b>REFERENCE ONLY</b>						

ECN Complete: \_\_\_\_\_ Date: \_\_\_\_\_

ACTIVITY SUMMARY REPORT						
 <b>DART AEROSPACE LTD</b> 1270 Aberdeen Street Hawkesbury, ON K6A 1K7	Attendees:	Report Type:				
		Subject:				
		Venue:				
		Date:				
		Sheet _____ of _____				
	Item	Action / Description	Responsible	Due Date		
	Item	Action / Description	Responsible	Action / Date		
	<u>IN STOCK</u>	<u>IN PROD</u>				
	- 011 = 3	= Ø				
	- 012 = 3	= Ø				
	- 013 = 1 ✓	= 1	28150(1)			
	- 014 = 1 ✓	= 1	28151(1)			
	- 023 = 16	= Ø				
	- 024 = 16 ✓	= Ø				
	- 031 = Ø	= 5	28152(5)			
	- 032 = Ø	= 7	27782(2) 28153(5)			
	- 111 = 2	= Ø				
	- 112 = 2	= Ø				
	<u>B28197 - 024 has (5) - contain EASA STC</u>					
	<u>4/12</u>		<u>26</u>			
	<u>EASA, IM, R.S. 01204</u>					
	<u>D412-630</u>					